

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

MPP

| | | | | | | | | | |
|---------------|--------------------|-------------|----|--------------|---|-----------|--|--------|---------|
| Date: | 16.08.04 | Job No.: | | ADR Yes/No: | N | ADR Date: | | ECN #: | 16- 623 |
| Product No.: | D350-833 | Created By: | DB | Approved By: | | | | | |
| Product Name: | DOMELIGHT AIR VENT | Checked By: | | | | | | | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|--|------|----------|------------------------------|
| Director of Operations | N | DM | |
| Production Manager / Coord. | Y | MP / MF | |
| Purchasing Manager / Purchasing Coord. | N | LL / CL | |
| Production Engineering Coord. | Y | DD / JLM | |
| Production Engineering Coord. | N | DL | |
| Customer Order Processing | N | SL / BG | |

| Distribution | Reqd | Resp | Initial / Date (YY/MM/DD) |
|----------------------------|------|---------|------------------------------|
| DQA / QA Coord. | Y | PS / ED | |
| QC Coordinator | Y | PD | |
| Customer Support | Y | SW / LM | |
| Customer Technical Support | Y | MB / HS | |
| Marketing | Y | SL / WR | |
| Dist. Management Coord. | Y | HM | |

Reason for Change: PAR 16-530 GAP COVERAGE

Documents Affected:
DSI 9752 REV A, D5447 REV A

IF APPLICABLE: NCR: _____ PAR: 16-530 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☒ PREVIOUS PARTS SATISFACTORY ☐

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|----------------------|----------|
| 1 | Notify Previous Customers | Y | JR | SEND KIT TO CUSTOMER | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | Notify Augusta Westland | N | | | |
| 4 | Manufacturing Licensing Agreement Update | N | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|----------------------|----------|
| 5 | Required Documents/Drawings/Item ID's Under Review (URF) | N | | | |
| 6 | Update Master Document List (MDL) | N | | AT LATER DATE PER DS | |
| 7 | Update Document Record (DR) | N | | | |
| 8 | Update Product Compatability Matrix | N | | | |
| 9 | Notify TC / FAA of Change (eg. ICA, 8110-3) | N | | LATER PER DS | |
| 10 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|--|------|------|-------------------------------|----------|
| 11 | Move / Update Electronic Files / Design Journal | Y | KJ | | 16.08.10 |
| 12 | Update Product Specification Files (Bluefiles) | Y | KJ | DSI 9752 | 16.08.10 |
| 13 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 16.08.10 |
| 14 | Update Product Development Summary (STC applications) | N | | | |
| 15 | Update QSI 021 (TC/FAA STC) and/or STC Approval List | N | | | |
| 16 | Create/Update Parts / STC Database | Y | KJ | | 16.08.10 |
| 17 | Update / Verify Airworthiness Release Certificate Database | Y | KJ | #153 | 16.08.10 |
| 18 | Create / Update Change Record Form / Item Card Database | Y | KJ | DSI9752-011L02/-011L07@CHG001 | 16.08.10 |
| 19 | Create / Update Packaging Process Plan (PPP) | Y | KJ | | 16.08.10 |
| 20 | Red Decals required on Packaging Process Plan (PPP)? | N | | | |
| 21 | Update Controlled Supplier Documents (Qpulse) Database | N | | | |
| 22 | Update Grey Project Binder / Electronic Project Folder | Y | KJ | | 16.08.10 |
| 23 | Update D-Part / M-Drawing / DSI / DEO Master Binders | Y | KJ | | 16.08.10 |
| 24 | Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's) | N | | | |
| 25 | | | | | |

Description / Action:

#149975. mf 16-8-16

ECN Verified & Complete: _____ Date: _____